

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# I N V O I C E

DATE: 07/14/2014 INVOICE: 30749  
CUST#: 880  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

MONA SLIDE FASTENERS INC  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470

## SHIPPED TO

SAME

B/L# 25719 VIA UPS ACCT.09X135 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	300.00
	OUR ORDER: 17102/1	LOT#: 19339/19118000	
	CUSTOMER ORDER: 278		

CASES: 4612373

300.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 07/14/2014

Shipper No. 0000025719

UPS - GROUND

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:  
MONA SLIDE FASTENERS INC.  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470 US

(Destination)

Bill Freight To:  
MONA SLIDE FASTENERS INC.  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470 US

Freight Charges

Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	56.0	25.4	ITM 49265 SUB9 CLASS70	400.00	365.8
1		56.0	25.4		400.00	365.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

CUSTOMER ORDER #278

UPS # 69X135

INSURE \$300

DETAILS ON ATTACHED PACKING LIST  
0002047644 (18490)

210577 JUL 14, 2014 ACT WT 55.0 LBS APR 1  
SVC GND COM BL WT  
TRACKING# 1Z2165770347131123 ALL CURRENCY USD  
BILL LADING: 25719  
BILLED TO: MONA SLIDE FASTENERS INC.  
HC 0.00 CNS 0.00 DV AMT 300.00  
SHIPMENT PUB RATE CHARGES: FRT: REC  
DV 2.70 COD 0.00 SVC F/C USD  
DC 0.00 DGD 0.00 RS 0.00  
AH 8.75 PR 0.00 ROD 0.00  
TOT PUB CHG 37.29 PUB+HANDLING 37.29

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
The three boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 07/14/2014  
SHIPPED VIA: UPS - GROUND

SHIP TO: MONA SLIDE FASTENERS INC.  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470  
UNITED STATES

PACKING SLIP#: 0002047644

REF S.O# 0027871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY					MO#: 0019118000
004612373	NR6-3035-1	60	011	56.00	25.40	400.00 YD	365.76 M	19339
WORK ORDER TOTALS:			1 PCS	56.00	25.40	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	56.00	25.40	400.00	365.76	

CUSTOMER ORDER #278  
UPS # 09X135  
INSURE \$300

GRAND TOTALS: 1 PCS 56.00 25.40 400.00 365.76

SHIPMENT